

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.7,817/- towards the cost of Two Nos. DX 2430 Master Rolls and Five Nos. DX 2430 Black Ink to the Gestetner Copy Printer DX 2430 working in Social Welfare Department for official use – Amount Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.1 A2) DEPARTMENT

G.O.Rt.No. 128

Dated: 02-03-2011.  
Read the following:

1. Govt.Letter No.2785/S.W.OP.I.A2/2012-1,dated:22.02.2012.
2. Bill received from M/s.Signy Technologies Pvt. Ltd., Hyderabad Invoice No.1146, dated 27.02.2012 for Rs.7,817.00

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ORDER:

Sanction is hereby accorded for payment of Rs.7,817/- (Rupees Seven thousand eight hundred and seventeen only) to M/s.Signy Technologies Pvt. Ltd., Hyderabad for the bill towards the cost of Two Nos. DX 2430 Master Roll and Five Nos. DX 2430 Black Ink to the Gestetner Copy Printer DX 2430 for its official use in Social Welfare Department.

Sl. No.	Invoice No./ Date	Amount Rs.
1.	1146/ 27.02.2012	7,817.00
	Total :	7,817.00
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2) The expenditure sanctioned in para (1) above shall be debited to the Head of Account "2251 Secretariat Social Services – MH.090 Secretariat -SH.(08) Social Welfare Department - 130 Office Expenses/132 Other Office Expenses".

3) The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs.7,817/- (Rupees Seven thousand eight hundred and seventeen only) in favour of M/s. Signy Technologies Pvt. Ltd., Hyderabad for settlement of the bill.

4) This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI  
JOINT SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Account Officer Sectt Branch Hyd.  
The SW (Claims) Dept.  
M/s. Signy Technologies Pvt. Ltd., Hyderabad.  
Copy to S.c./S.f.

//FORWARDED:: BY ORDER//

SECTION OFFICER